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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-8
ASSET DISPOSITIONS (GENERAL)
701.7 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 03/31/06
Bill Number: 1108452

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	02/08/06	1.10	DISCUSSED STRATEGIES RE: NEW BRUNSWICK PUT AND TIMELINE (1.1).
		1.10	
WEXLER MP	02/01/06	0.70	CONSIDER ISSUES IN CONNECTION WITH EXERCISE OF PUT ON NEW BRUNSWICK PLANS (0.7).
WEXLER MP	02/07/06	0.60	REVIEW ISSUES TO BE CONSIDERED IN CONNECTION WITH EXERCISE OF PUT FOR NEW BRUNSWICK, NEW JERSEY PLANT (0.6).
		1.30	
Total Partner		2.40	
KAHN MT	02/13/06	0.40	ANALYZE CONTRACTS AND DRAFT SALE MOTION RE: NEW BRUNSWICK FACILITY (0.4).
KAHN MT	02/14/06	5.70	ANALYZE CONTRACTS AND DRAFT SALE MOTION RE: NEW BRUNSWICK FACILITY (5.7).
KAHN MT	02/15/06	0.40	REVISE DRAFT OF SALE MOTION RE: NEW BRUNSWICK FACILITY (0.4).
		6.50	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	02/01/06	0.20	CONFERENCE WITH M. DENSMORE RE: SETOFF IN CONNECTION WITH SALE OF AMBRAKE (0.1); DRAFTED TO NOTES TO FILE RE: SAME (0.1).
MEISLER RE	02/07/06	2.20	PREPARED FOR CALL RE: PUT TRANSACTION (0.9); TELECONFERENCE WITH COMPANY RE: SAME (1.3).
MEISLER RE	02/09/06	1.00	CONTINUED ANALYSIS OF PUT TRANSACTION (0.2); TELECONFERENCE WITH M. FUKUDA RE: SAME (0.1); CONTINUED ANALYSIS OF PROJECT DISH (0.7).
MEISLER RE	02/10/06	0.50	CONTINUED ANALYSIS OF PUT TRANSACTION (0.5).
MEISLER RE	02/14/06	0.20	TELECONFERENCE WITH A. VANDENBERG RE: ASSET SALES (0.2).
MEISLER RE	02/16/06	0.60	REVIEW PROJECT DISH MOTION (0.3); CONFERENCE WITH S. CORCORAN RE: SAME (0.3).
MEISLER RE	02/17/06	0.90	REVIEWED AND COMMENTED ON PROJECT DISH MOTION (0.6); RESPONDED TO INQUIRIES RE: SAME (0.3).
MEISLER RE	02/25/06	0.30	REVIEW CORRESPONDENCE RE: PROJECT DISH (0.3).
		5.90	
Total Associate		12.40	
TOTAL TIME		<u>14.80</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 03/31/06
Bill Number: 1108452

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	02/02/06	Stuart NL	112.73
Westlaw	02/02/06	Stuart NL	4.27
		TOTAL WESTLAW	\$117.00
		TOTAL MATTER	\$117.00

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**Delphi Corporation (DIP)
Asset Dispositions (General)**

**Bill Date: 04/30/06
Bill Number: 1108601**

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	03/01/06	4.00	REVIEW OF PEGASUS ISSUES, MARK-UP AND TERM SHEET SUMMARY AND PREPARED NOTES RE: THE SAME (4.0).
LYONS JK	03/02/06	2.50	REVIEW MATERIALS AND TELECONFERENCE WITH M. FUKUDA RE: NEW BRUNSWICK PUT AND STRATEGIES RE: THE SAME (2.5).
LYONS JK	03/03/06	1.50	REVIEW OF NEW BRUNSWICK PUT MATERIALS (1.5).
LYONS JK	03/06/06	3.70	REVIEW OF NEW BRUNSWICK PUT MATERIALS AND CONFERENCE RE: THE SAME (3.7).
LYONS JK	03/07/06	2.00	REVIEW OF NEW BRUNSWICK PUT ISSUES AND DOCUMENTS AND STRATEGIES RE: THE SAME (2.0).
LYONS JK	03/08/06	2.70	REVIEW OF PEGASUS DOCUMENTS AND CONFERENCE WITH CLIENT RE: STRATEGIES (2.7).
LYONS JK	03/14/06	1.10	REVIEW OF PRESENTATION OF 363 PRESENTATION TO COMMUNICATIONS GROUP AND PREPARATION RE: THE SAME (1.1).
LYONS JK	03/16/06	2.40	PREPARATION FOR AND CONFERENCE WITH COMMUNICATIONS GROUP RE: 363 AND FOLLOW UP (2.4).
LYONS JK	03/20/06	2.70	REVIEW OF MOBILEARIA DISPOSITION ISSUES AND OTHER DIVESTITURE ISSUES (2.7).
LYONS JK	03/22/06	2.70	DISCUSSIONS RE: MOBILEARIA AND DISPOSITION ISSUES AND DEVELOPED STRATEGIES RE: THE SAME (2.7).
LYONS JK	03/24/06	3.70	CONFERENCE WITH MOBILEARIA DIRECTORS AND COUNSEL RE: DISPOSITION AND HUMAN CAPITAL ISSUES AND REVIEW OF DOCUMENTS RE: THE SAME (3.7).
		29.00	
Total Partner		29.00	
MATZ TJ	03/15/06	0.40	TELECONFERENCE WITH CHAMBERS RE: AGREEMENT MARCH 9 ORDER (0.1); FOLLOW UP ON SAME AND FORM OF ASSET DISPOSITION AGREEMENT(0.3).
MATZ TJ	03/20/06	0.60	WORK ON DE MINIMIS ASSET RULES (0.4) AND FOLLOW UP RE: SAME (0.2).
		1.00	
Total Counsel		1.00	

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MEISLER RE	03/01/06	0.20	REVIEW CORRESPONDENCE RE: SALE OF FACILITY (0.2).
MEISLER RE	03/02/06	0.20	CONTINUE ATTENTION TO SALE OF FACILITY (0.2).
MEISLER RE	03/06/06	1.90	CONTINUE ANALYSIS OF SALE OF FACILITY (0.9); PARTICIPATE ON CONFERENCE CALL WITH M. FUKUDA RE: SAME (1.0).
MEISLER RE	03/09/06	0.40	ATTENTION TO INQUIRY RE: PROJECT DISH SALE ORDER (0.4).
MEISLER RE	03/20/06	0.60	ANALYSIS OF POTENTIAL SALE OF IP FROM DTI TO THIRD PARTY (0.4); TELECONFERENCE WITH M. FUKUDA RE: SALE OF FACILITY (0.1); REVIEW CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	03/29/06	0.40	TELECONFERENCE WITH M. FUKUDA RE: PROJECT PEGASUS (0.2); ATTENTION TO POTENTIAL SALE OF IP TO A THIRD PARTY (0.2).
		3.70	
STUART NL	03/03/06	3.40	REVIEW AGREEMENTS RE: JCI AND DELPHI PUT/CALL (2.3); RESEARCH RE: SAME (1.1).
STUART NL	03/05/06	2.10	RESEARCH AND REVIEW SALE MOTIONS FOR JCI PUT/CALL AGREEMENT (2.1).
STUART NL	03/06/06	5.70	TELECONFERENCE WITH CLIENT RE: DISPOSITION OF NEW BRUNSWICK FACILITY (1.4); REVIEW OF JCI/NEW BRUNSWICK AGREEMENTS (3.2); BEGIN DRAFTING MOTION RE: SAME (1.1).
STUART NL	03/16/06	0.40	REVIEW POTENTIAL DIVESTITURE OF JOINT VENTURE (0.4).
STUART NL	03/20/06	2.40	TELECONFERENCE WITH M. FUKUDA RE: NEW BRUNSWICK PUT (0.4); REVIEW JCI/NEW BRUNSWICK PUT LETTER (0.3); DRAFT SLIDES FOR DTM PRESENTATION ON NEW BRUNSWICK PUT (1.7).
STUART NL	03/21/06	0.40	REVISE PRESENTATION FOR NEW BRUNSWICK PUT (0.4).
STUART NL	03/23/06	3.90	REVISE PRESENTATION FOR NEW BRUNSWICK PUT (2.3); REVIEW MOBLIEARIA ISSUES (1.6).
STUART NL	03/27/06	0.40	DISCUSSION ON MOBILEARIA DISPOSITION ISSUES (0.4).
		18.70	
TOUSSI S	03/14/06	1.20	EDIT AND REVISE 363 ASSET SALE PRESENTATION (0.9); FOLLOWUP RE: SAME (0.3).
		1.20	

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ZIEGLER VE	03/21/06	5.10	ANALYZE AND REVIEW DOCUMENTS RE: BERLIN DIVESTITURE TRANSACTION (2.3); DRAFT NOTICE OF SALE OF DI MINIMIS ASSETS (2.8).
		5.10	
Total Associate		28.70	
TOTAL TIME		<u>58.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 04/30/06
Bill Number: 1108601

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	03/24/06	Copy Center, D	80.00
		TOTAL IN-HOUSE REPRODUCTION	\$80.00
Telephone Expense	03/31/06	Telecommunications, D	1.43
Telephone Expense	03/31/06	Telecommunications, D	1.55
Telephone Expense	03/31/06	Telecommunications, D	0.02
		TOTAL TELEPHONE EXPENSE	\$3.00
		TOTAL MATTER	\$83.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 05/31/06
Bill Number: 1108515

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	04/11/06	0.40	REVIEW AND EVALUATE CATALYST DISPOSITION MATERIALS (0.4).
BUTLER, JR. J	04/27/06	0.70	FOLLOW-UP ON SAGANIW DESPOSITION MATTERS AND NEXT STEPS (0.3); REVIEW BRAKE HOSE DEPOSITION MATERIALS (0.4).
		1.10	
COCHRAN EL	04/27/06	1.40	TELECONFERENCE ON BRAKE HOSE DEAL WITH J. LYONS (0.6); TELECONFERENCE WITH S. CORCORAN RE: DIVESTITURE CHART (0.8).
		1.40	
LYONS JK	04/04/06	4.50	WORK ON PEGASUS TRANSACTION ISSUES, MARK UP RE: THE SAME AND CONFERENCES WITH CLIENT (4.5).
LYONS JK	04/07/06	1.20	ANALYSIS AND CALL WITH CLIENT RE: PEGASUS ISSUES (1.2).
LYONS JK	04/10/06	3.20	WORK ON NEW BRUNSWICK PUT MATTERS AND PEGASUS ISSUES AND CONFERENCE WITH CLIENT RE: THE SAME (3.2).
LYONS JK	04/11/06	3.20	ADDITIONAL ANALYSIS RE: NEW BRUNSWICK PUT, CALL WITH CLIENT AND DEVELOPED STRATEGIES (2.1) AND STRATEGIES RE: PEGASUS (1.1).
LYONS JK	04/12/06	2.20	NEW BRUNSWICK PUT ISSUES AND CALL WITH CLIENT AND JCI (2.2).
LYONS JK	04/13/06	3.20	REVIEW OF BRAKE HOSE TERMS SHEETS, COMMENTS THERETO, AND CONFERENCE WITH CLIENT (3.2).
LYONS JK	04/14/06	6.60	CONFERENCE WITH S. DANIELS RE: BRAKE HOSE CONTRACTS AND COMMENTS RE: THE SAME (2.3); REVIEW OF NEW BRUNSWICK PUT DOCUMENTS, PEGASUS TIMELINE ISSUES AND OTHER DISPOSITION MATTERS (4.3).
LYONS JK	04/15/06	1.00	REVIEW OF BRAKE HOSE POS (1.0).
LYONS JK	04/18/06	3.30	REVIEW OF GM BRAKE HOSE CONTRACTS RE: POSTPETITION STATUS AND REVISIONS TO AGREEMENTS (3.3).
LYONS JK	04/19/06	3.50	EXTENSIVE MEETINGS ON NEW BRUNSWICK TRANSACTION AND ANALYSIS OF THE SAME (3.5).

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LYONS JK	04/20/06	2.90	REVIEW OF VARIOUS PEGASUS ISSUES INCLUDING ADMINISTRATIVE PRIORITY TREATMENT OF CLAIMS (1.2) AND VARIOUS NEW BRUNSWICK ISSUES (1.7).
LYONS JK	04/21/06	2.50	NEGOTIATIONS RE: BRAKE HOSE CONTRACTS WITH GM AND PREPARATION FOR THE SAME (2.5).
LYONS JK	04/22/06	1.10	ADDITIONAL WORK ON BRAKE HOSE MATTERS AND GM (1.1).
LYONS JK	04/25/06	3.20	REVIEW OF VARIOUS PEGASUS ISSUES AND WORKED ON THE AME (1.1) AND ANALYSIS OF NEW BRUNSWICK ISSUES AND REVIEW OF MEMORANDUM AND DEVELOPED STRATEGIES RE: THE SAME (2.1).
LYONS JK	04/26/06	2.30	NEGOTIATIONS WITH GM RE: BRAKE HOSE CONTRACTS AND DISCUSSED NEXT STEPS (2.3).
LYONS JK	04/27/06	6.20	DISCUSSIONS WITH CLIENT RE: BRAKE HOSE CONTRACTS AND GM AGREEMENTS AND DRAFT ANALYSIS RE: NEXT STEPS (4.7); CONFERENCE RE: PEGASUS AND INTELLECTUAL PROPERTY ISSUES AND OTHER DEAL MATTERS (1.5).
LYONS JK	04/28/06	3.50	CONFERENCES RE: BRAKE HOSE CONTRACTS, REVISIONS TO TERM SHEET AND CONFERENCE CALL WITH G. KAMINSKI (3.5).
		53.60	
MARAFIOTI KA	04/13/06	0.10	ANALYZE ISSUES RE: EQUIPMENT SALE IN CALIFORNIA PREMISES (0.1).
MARAFIOTI KA	04/14/06	0.30	CORRESPONDENCE RE: FLEXTRONICS, ELECTRICAL CARBON, AND XM SETTLEMENTS (0.3).
MARAFIOTI KA	04/18/06	0.20	REVIEW JCI PUT AND CALL AGREEMENT (0.2).
MARAFIOTI KA	04/20/06	2.70	WORK ON XM SETTLEMENT MOTION AND ORDER (0.7); WORK ON FLEXTRONICS SETTLEMENT MOTION (0.6); WORK ON ELECTRICAL CARBON SETTLEMENT MOTION AND ORDER (1.4).
MARAFIOTI KA	04/28/06	0.40	REVIEW NOTICE OF IRVINE EQUIPMENT SALE AND SUPPORTING DECLARATION OF CASTELLI (0.4).
		3.70	
Total Partner		59.80	

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MATZ TJ	04/13/06	1.20	REVIEW ASSET DISPOSITION BREAK-UP FEES MATTERS (0.5); REVIEW PRESENTATION MATERIALS RE: SAME (0.2); REVIEW AND COMMENT ON DOVEBID'S PROPOSED SALE OF IRVINE, CALIFORNIA ASSETS, MINIMUM BID, ETC. (0.5).
MATZ TJ	04/17/06	0.30	ANALYZING RE: DOVEBID'S PROPOSED SALE OF CALIFORNIA ASSETS (0.3).
MATZ TJ	04/18/06	0.80	INTERNAL CONFERENCE RE: DIVESTITURE SALE REQUIREMENTS (0.3); ANALYZING OF DIVESTITURE SALE REQUIREMENTS (0.5).
MATZ TJ	04/19/06	0.60	REVIEW POTENTIAL MECEL DIVESTITURE (0.6).
MATZ TJ	04/27/06	0.40	REVIEW AND COMMENT ON DOVEBID DE MINIMS ASSET SALE PLEADINGS (0.4).
MATZ TJ	04/28/06	0.30	CONTINUE REVIEW OF DOVEBID AUCTION PROCESS, DE MINIMIS SALE NOTICE (0.3).
		3.60	
Total Counsel		3.60	
DIAZ LB	04/19/06	2.10	REVIEW AND ANALYZE MATERIALS RELATED TO JCI PUT AGREEMENT (2.1).
		2.10	
MEISLER RE	04/04/06	0.20	ATTENTION TO ESCROW AGREEMENT RE: PROJECT PEGASUS (0.2).
MEISLER RE	04/11/06	1.90	ATTENTION TO DTI SALE OF CERTAIN PATENTS ASSETS (0.3); CONFERENCE WITH V. ZIEGLER AND D. DE ELIZALDE RE: SALE OF DE MINIMIS ASSETS (0.6); DRAFT MEMO FOR M. FUKUDA RE: BANKRUPTCY LANGUAGE IN AN APA TO INCORPORATE DE MINIMIS ASSET SALE ORDER (1.0).
MEISLER RE	04/12/06	2.40	REVIEW AND COMMENT ON MOTION TO APPROVE WIND DOWN OF POST CLOSING JCI TRANSACTION RE: BATTERY BUSINESS (2.4).
MEISLER RE	04/17/06	3.90	ANALYSIS OF WIND DOWN OF POST CLOSING JCI TRANSACTION RE: BATTERY BUSINESS (3.9).
MEISLER RE	04/18/06	5.90	CONTINUE ANALYSIS OF WIND DOWN OF POST CLOSING JCI TRANSACTION RE: BATTERY BUSINESS (5.2); CONFERENCE WITH K. STIPP RE: SAME (0.7).

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MEISLER RE	04/19/06	3.30	CONTINUE ANALYSIS OF WIND DOWN OF POST CLOSING JCI TRANSACTION RE: BATTERY BUSINESS (1.3); TELECONFERENCE WITH JCI AND M. FUKUDA RE: SAME (0.5); CONFERENCE WITH M. FUKUDA RE: SAME (1.5).
MEISLER RE	04/20/06	6.40	CONTINUE ANALYSIS OF WIND DOWN OF POST CLOSING JCI TRANSACTION RE: BATTERY BUSINESS AND REVIEW OF RELATED DOCUMENTS (3.6); TELECONFERENCE WITH K. STIP, M. FUKUDA, AND A. VANDENBERG RE: SAME (1.4); FOLLOW UP WITH M. FUKUDA (0.2); CONTINUE REVIEW OF TRANSACTION (0.9); UPDATE S. CORCORAN RE: SAME (0.3).
MEISLER RE	04/21/06	3.80	CONTINUE ANALYSIS OF NEW BRUNSWICK TRANSACTION (2.6); TELECONFERENCES WITH M. FUKUDA RE: SAME (0.4) AND DOCUMENT PRODUCTION TO COMMITTEE RE: SAME (0.1); TELECONFERENCE WITH A. VANDENBERGH RE: ANALYSIS OF SCENERAIOS RE: SAME (0.7).
MEISLER RE	04/22/06	1.70	REVIEW FACILITATION AGREEMENT (0.8); TELECONFERENCE WITH A. VANDENBERGH RE: ANALYSIS OF SCENARIOS (0.5); CONTINUE REVIEW OF PUT AGREEMENT (0.3); TELECONFERENCE WITH B. SAX RE: DE MINIMIS ASSET SALE ORDER (0.1).
MEISLER RE	04/23/06	2.00	REVIEW AND REVISE MEMO TO FILE RE: NEW BRUNSWICK TRANSACTION (1.7); DRAFT INTERNAL EMAIL RE: SAME (0.3).
MEISLER RE	04/24/06	2.10	FOLLOW UP QUESTIONS RE: NEW BRUNSWICK TRANSACTION (0.3); TELECONFERENCES WITH M. FUKUDA RE: SAME (0.2, 0.2); CONFERENCE WITH J. LYONS RE: SAME (0.5); WORK ON UCC DOCUMENT REQUEST RE: SAME (0.5); CONTINUE ANALYSIS OF NEW BRUNSWICK TRANSACTION (0.4).
MEISLER RE	04/25/06	3.70	CONTINUE WORKING ON NEW BRUNSWICK TRANSACTION (2.2); DRAFT CORRESPONDENCE TO M. KESSLER RE: SAME (0.1); TELECONFERENCE WITH M. FUKUDA RE: SAME (0.2); REVIEW AND REVISE SLIDES RE: NEW BRUNSWICK TRANSACTION (1.2).
MEISLER RE	04/26/06	1.80	TELECONFERENCE WITH M. KESSLER RE: NEW BRUNSWICK TRANSACTION AND REQUEST FOR CONSENT RE: PRODUCTION OF DOCUMENTS (0.1); FOLLOW UP RE: SAME (0.1); REVIEW AND REVISE PRESENTATION TO BOARD OF DIRECTORS RE: NEW BRUNSWICK TRANSACTION (1.0); CONTINUE WORKING ON NEW BRUNSWICK TRANSACTION (0.6).

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MEISLER RE	04/27/06	0.50	TELECONFERENCE WITH M. BROUDE RE: GM'S POSITION RE: THE PRODUCTION OF FACILITATION AGREEMENT AND RELATED DOCUMENTS TO COMMITTEE RE: NEW BRUNSWICK (0.2); TELECONFERENCE WITH B. SHAW RE: TRANSACTIONAL INQUIRY (0.3).
MEISLER RE	04/28/06	0.50	CONTINUE TO WORK ON JCI TRANSACTION (0.5).
MEISLER RE	04/30/06	0.20	TELECONFERENCE WITH B. SHAW RE: ASSET SALES (0.1); REVIEW SAME (0.1).
		40.30	
STUART NL	04/05/06	0.90	DISCUSSION WITH CLIENT RE: BRAKE HOSE DISPOSITION (0.3); REVIEW DOCUMENTS RE: SAME (0.6).
STUART NL	04/07/06	3.00	BEGIN DRAFTING JCI/NEW BRUNSWICK PUT MOTION (1.1); REVIEW AND REVISE BRAKE HOSE AGREEMENT (1.2); CONFERENCE CALL WITH CLIENT RE: SAME (0.7).
STUART NL	04/10/06	4.10	REVIEW JCI AGREEMENTS AND CONTINUE TO REVISE MOTION (1.9); REVIEW AND REVISE BRAKE HOSE AGREEMENT (2.2).
STUART NL	04/11/06	4.60	REVISE JCI MOTION (4.6).
STUART NL	04/12/06	1.20	REVISE JCI MOTION (1.2).
STUART NL	04/13/06	3.60	REVISE NEW BRUNSWICK PUT MOTION (3.6).
STUART NL	04/18/06	0.30	REVIEW JCI AND NEW BRUNSWICK TRANSACTION (0.3).
		17.70	
TOUSSI S	04/10/06	0.70	ADDRESS ASSET DIVESTURE ISSUES WITH SWEDISH SUBSIDIARY (0.7).
TOUSSI S	04/13/06	1.30	RESEARCH ISSUES RELATED TO BREAKUP FEES IN SDNY (0.8); REVIEW MATERIALS RE: SAME (0.5).
		2.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	04/10/06	0.30	FORMULATE STRATEGY RE: MOTION TO APPROVE PUT AGREEMENT WITH JCI RE: NEW BRUNSWICK NJ FACILITY (0.3).
WHARTON JN	04/11/06	1.40	REVIEW DRAFT MOTION TO APPROVE PUT AGREEMENT WITH JCI RE: NEW BRUNSWICK NJ FACILITY (1.4).
WHARTON JN	04/17/06	0.70	REVISE MOTION TO APPROVE PUT AGREEMENT WITH JCI RE: NEW BRUNSWICK NJ FACILITY (0.7).
WHARTON JN	04/18/06	8.60	REVIEW AND ANALYZE PUT AND CALL AGREEMENT RE: TRANSFER OF EMPLOYEE OBLIGATIONS (1.6); REVISE MOTION FOR AUTHORITY TO EXERCISE PUT OPTION AND TRANSFER NEW BRUNSWICK FACILITY TO JCI AND ENTER INTO SETTLEMENT WITH N.J. DEPT. OF ENVIRONMENTAL PROTECTION (4.4); REVIEW AND ANALYZE CLOSING DOCUMENTS FROM 2005 SALE OF BATTERY BUSINESS TO JCI (1.8); FORMULATE STRATEGY RE: JCI MOTION AND ACTIONS TO BE TAKEN (0.8).
WHARTON JN	04/19/06	4.40	CONTINUE TO REVISE MOTION TO DISPOSE OF NEW BRUNSWICK FACILITY AND RELATED ASSETS AS PART OF SALE OF BATTERY BUSINESS TO JCI (3.3); CONTINUE TO REVIEW AND ANALYZE MASTER SALE AGREEMENT AND ANCILLARY AGREEMENTS RE: SALE OF BATTERY BUSINESS TO JCI (1.1).
WHARTON JN	04/20/06	8.80	CONTINUE TO REVIEW AND ANALYZE DOCUMENTS FROM SALE OF BATTERY BUSINESS TO JCI, INCLUDING MASTER SALE AGREEMENT, COMPONENT SUPPLY AGREEMENT, PUT AND CALL AGREEMENT, AND ENVIRONMENTAL MATTERS AGREEMENT, TO FORMULATE STRATEGY RE: NEGOTIATIONS WITH JCI OVER PUT AND CALL AGREEMENT AND COMPONENT SUPPLY AGREEMENT (4.4); DRAFT MEMO RE: STRATEGY RE: NEGOTIATIONS WITH JCI (2.5); FORMULATE STRATEGY RE: LABOR ISSUES ARISING OUT OF NEW BRUNSWICK N.J. FACILITY AT ISSUE IN NEGOTIATIONS WITH JCI (0.4); TELECONFERENCES WITH M. FUKUDA OF DELPHI (0.2) AND M. FUKUDA, K. STIPP AND A. VANDENBURGHE OF DELPHI RE: FORMULATING STRATEGY RE: NEGOTIATIONS WITH JCI (1.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	04/21/06	8.40	TELECONFERENCE WITH M. FUKUDA RE: ANALYSIS OF LEGAL ISSUES RELATING TO JCI PUT TRANSACTION (0.6); CONTINUE REVIEW AND ANALYSIS OF JCI PUT TRANSACTION (3.4); CONDUCT LEGAL RESEARCH RE: ASSUMPTION OR REJECTION OF AGREEMENTS WITH JCI (2.3); TELECONFERENCE WITH A. VANDENBERGH OF DELPHI RE: ANALYSIS OF SCENARIOS IN CONNECTION WITH JCI TRANSACTION (0.8); TELECONFERENCES WITH M. FUKUDA (0.3) AND B. FRANTANGELO (0.3) OF DELPHI RE: PRODUCTION TO CREDITORS COMMITTEE OF DOCUMENTS RE: JCI PUT TRANSACTION; REVIEW JCI TRANSACTION DOCUMENTS TO BE PRODUCED TO CREDITORS COMMITTEE (0.7).
WHARTON JN	04/22/06	0.70	REVIEW AND ANALYZE DELPHI'S OPTIONS WITH RESPECT TO JCI PUT TRANSACTION AND COMPONENT SUPPLY AGREEMENT WITH JCI (0.7).
WHARTON JN	04/23/06	3.80	CONTINUE TO REVIEW AND ANALYZE JCI PUT TRANSACTION AND DRAFT MEMO SUMMARIZING STATUS OF TRANSACTION (3.8).
WHARTON JN	04/24/06	6.40	CONTINUE TO ANALYZE ASSUMPTION OF CSA AND OTHER ANCILLARY AGREEMENTS (1.4); TELECONFERENCE WITH M. FUKUDA RE: PRODUCTION TO CREDITORS COMMITTEE OF DOCUMENTS RELATING TO JCI TRANSACTION (0.1) AND ANALYSIS OF DOCUMENT PRODUCTION ISSUE (0.2); CONTINUE TO ANALYZE JCI PUT TRANSACTION AND FORMULATE STRATEGY RE: SAME (1.8); CONTINUE TO REVISE MOTION TO APPROVE ACTIONS IN CONNECTION WITH JCI PUT TRANSACTION (1.6); DRAFT SUMMARY OF JCI PUT TRANSACTION (0.4); CONTINUE TO REVISE MEMO SUMMARIZING JCI PUT TRANSACTION (0.9).
WHARTON JN	04/25/06	5.20	CONTINUE TO REVIEW AND ANALYZE PUT AND CALL AGREEMENT, COMPONENT SUPPLY AGREEMENT, AND MASTER SALE AGREEMENT WITH JCI (1.0); CONTINUE TO REVISE MEMO ANALYZING JCI PUT TRANSACTION (1.3); CONTINUE TO REVISE MOTION TO APPROVE JCI PUT TRANSACTION (1.2); RESEARCH LEGAL ISSUES RELATING TO JCI PUT TRANSACTION AND ASSUMPTION/REJECTION OF CONTRACTS RELATING TO JCI TRANSACTION (1.2); REVIEW DILIGENCE QUESTIONNAIRE FROM JEFFERIES RE: JCI PUT TRANSACTION (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	04/26/06	6.20	CONTINUE TO REVISE PRESENTATION RE: JCI PUT TRANSACTION (0.5); CONTINUE LEGAL RESEARCH RE: JCI PUT TRANSACTION (1.8); CONTINUE TO REVISE MEMO (0.9) AND MOTION (1.6) RE: JCI PUT TRANSACTION; CONTINUE ANALYSIS RE: NEW BRUNSWICK LABOR ISSUES (0.6), NEW BRUNSWICK ENVIRONMENTAL ISSUES (0.5), AND NEW BRUNSWICK SUPPLIER CONTRACTS (0.3).
WHARTON JN	04/27/06	3.10	CONTINUE TO REVISE MOTION FOR APPROVAL OF JCI TRANSACTION (2.4); ANALYZE LABOR ISSUES (0.4) AND ENVIRONMENTAL ISSUES RELATING TO JCI TRANSACTION (0.3).
WHARTON JN	04/28/06	3.20	REVIEW AND ANALYZE DRAFT MEMORANDUM OF UNDERSTANDING BETWEEN IUE AND DELPHI RE: NEW BRUNSWICK (0.6); REVISE PRESENTATION RE: JCI/NEW BRUNSWICK PUT TRANSACTION (0.7), TELECONFERENCE WITH A. VANDENBERGH OF DELPHI RE: STATUS OF JCI PUT TRANSACTION (0.5); REVIEW AND ANALYZE DRAFT ENVIRONMENTAL PARTICIPATION AGREEMENT (0.4); REVISE MEMORANDUM SUMMARIZING LEGAL ISSUES RELATING TO JCI PUT TRANSACTION (1.0).
WHARTON JN	04/29/06	1.20	CONTINUE TO REVIEW AND ANALYZE DOCUMENTS RELATING TO JCI PUT TRANSACTION (0.5) AND REVISE MOTION TO APPROVE TRANSACTION (0.7).
		62.40	
ZALTZMAN H	04/25/06	2.10	REVIEW DELPHI IRVINE DE MINIMIS ASSETS SALE MATERIALS (0.6); DRAFT DELPHI DE MINIMIS ASSETS NOTICE RE: IRVINE (1.3); EDIT IRVINE DE MINIMIS SALE NOTICE (0.2).
ZALTZMAN H	04/26/06	3.50	RESEARCH PRECEDENT RE: BROKER'S/AUCTIONEERS 2014 AFFIDAVIT (1.2); DRAFT DOVEBID'S AFFIDAVIT RE: IRVINE DE MINIMIS ASSET SALE (2.0); EDIT DOVE BID'S AFF FOR IRVINE ASSET SALE (0.3).
		5.60	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZIEGLER VE	04/12/06	5.10	TELECONFERENCE WITH T. HARVEY AND M. HALL RE: PROCEDURES FOR SALE DE MINIMIS ASSETS PURSUANT TO AN AUCTION AND ANALYSIS OF TRANSACTION (0.5); LEGAL AND PRECEDENT RESEARCH RE: BIDDING PROCEDURES AND DE MINIMIS ASSET SALES (4.1); TELECONFERENCE WITH J. SKALAR FORM DOVEBID RE: AUCTION AND SALE OF ASSETS IN CALIFORNIA (0.5) .
ZIEGLER VE	04/13/06	5.50	TELECONFERENCE AND EMAIL CORRESPONDENCE WITH T. HARVEY RE: SALE OF DE MINIMIS ASSETS IN CALIFORNIA (1.2); LEGAL AND PRECEDENT RESEARCH RE: BIDDING PROCEDURES, AUCTIONS AND DE MINIMIS SALES (4.3) .
ZIEGLER VE	04/18/06	3.10	TELECONFERENCE AND EMAIL CORRESPONDENCE WITH T. HARVEY RE: SALE OF DE MINIMIS ASSETS IN CALIFORNIA (0.6); TELECONFERENCES WITH J. SKALAR RE: PAST PRACTICES, DESCRIPTION OF ASSETS AND BIDDING PROCEDURE (1.3); WORK ON NOTICE RE: SAME (1.2) .
ZIEGLER VE	04/19/06	5.50	TELECONFERENCE AND EMAIL CORRESPONDENCE WITH T. HARVEY RE: SALE OF DE MINIMIS ASSETS IN CALIFORNIA (1.2); LEGAL AND PRECEDENT RESEARCH RE: BIDDING PROCEDURES, AUCTIONS AND DE MINIMIS SALES (4.3) .
ZIEGLER VE	04/20/06	6.90	LEGAL RESEARCH RE: DEBTOR'S ABILITY TO PROHIBIT THE DISSEMINATION OF INFORMATION GIVEN DURING DISPOSITIONS (4.5); DRAFT EMAIL ANALYSIS RE: SAME (2.4) .

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZIEGLER VE	04/25/06	3.20	DRAFT NOTICE AND WORK ON AFFIDAVIT RE: SALE OF CALIFORNIA ASSETS (3.2) .
ZIEGLER VE	04/26/06	2.20	EMAIL CORRESPONDENCE WITH J. MILLER RE: SALE OF DE MINIMIS ASSETS (0.4) ; TELECONFERENCE WITH J. SKLAR RE: SAME AND PROCEDURES FOR CONDUCTING AUCTION (0.6) ; REVISE AFFIDAVIT RE: PRICE OF THE DE MINIMIS ASSETS (1.2) .
ZIEGLER VE	04/27/06	2.20	CONTINUE PREPARING NOTICE OF SALE OF DE MINIMIS ASSETS AD AFFIDAVIT (1.1) ; EMAIL CORRESPONDENCE WITH J. SKLAR AND J. MILLER RE: AUCTION PROCEDURES, DESCRIPTION OF ASSETS AND TIMING (1.1) .
ZIEGLER VE	04/28/06	1.20	EMAIL CORRESPONDENCE WITH J. SKLAR AND J. MILLER RE: AUCTION PROCEDURES, DESCRIPTION OF ASSETS AND TIMING (1.2) .

34.90

Total Associate

165.00

ZSOLDOS AF	04/12/06	0.40	DOCKET RESEARCH FOR DE MINIMIS PRECEDENTS (0.4) .
ZSOLDOS AF	04/13/06	2.20	DE MINIMIS ASSET RESEARCH ON DOCKET (1.3) ; BREAK UP FEES RESEARCH RE: ASSETS (0.9) .
ZSOLDOS AF	04/27/06	0.80	RESEARCH CASE NUMBERS FOR DOVEBID AFFIDAVIT (0.8) .
		3.40	
Total Legal Assistant		3.40	

TOTAL TIME

231.80

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 05/31/06
Bill Number: 1108515

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	04/18/06	Copy Center, D	1.93
In-house Reproduction	04/21/06	Copy Center, D	1.07
TOTAL IN-HOUSE REPRODUCTION			\$3.00
Telephone Expense	04/28/06	Telecommunications, D	3.40
Telephone Expense	04/28/06	Telecommunications, D	4.51
Telephone Expense	04/28/06	Telecommunications, D	0.09
TOTAL TELEPHONE EXPENSE			\$8.00
Westlaw	04/20/06	Wharton JN	14.02
Westlaw	04/25/06	Wharton JN	37.47
Westlaw	04/26/06	Wharton JN	157.07
Westlaw	04/27/06	Wharton JN	97.44
TOTAL WESTLAW			\$306.00
Out-of-Town Travel	04/11/06	Meisler RE	111.35
Out-of-Town Travel	04/19/06	Meisler RE	40.04
Out-of-Town Travel	04/19/06	Meisler RE	11.49
Out-of-Town Travel	04/19/06	Meisler RE	174.12
TOTAL OUT-OF-TOWN TRAVEL			\$337.00
Out-of-Town Meals	04/19/06	Meisler RE	3.39
Out-of-Town Meals	04/25/06	Meisler RE	2.42
Out-of-Town Meals	04/25/06	Meisler RE	4.19
TOTAL OUT-OF-TOWN MEALS			\$10.00
TOTAL MATTER			\$664.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 06/30/06
Bill Number: 1112661

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	05/17/06	0.30	REVIEW STATUS OF PENDING DISPOSITION TRANSACTIONS (0.3).
BUTLER, JR. J	05/18/06	0.30	EMAILS FROM/TO ROTHSCHILD AND WORKING GROUP RE: IP/COCKPIT AND STEERING SALES PROCESS AND RELATED MATTERS (0.3).
BUTLER, JR. J	05/19/06	0.20	FOLLOW-UP ON JCI PUT TRANSACTION MATTERS (0.2).
BUTLER, JR. J	05/23/06	0.30	EMAIL FROM/TO D. RESNICK RE: SUPPLEMENTAL EMPLOYEE COMPENSATION PROGRAM IN CONNECTION WITH POTENTIAL SALE OF STEERING DIVISION (0.3).
		1.10	
LYONS JK	05/01/06	3.60	WORKED ON NEW BRUNSWICK MATTERS INCLUDING DEAL TERMS, AND OTHER MATTERS AND ADVICE RE: THE SAME (2.5); REVIEW OF BRAKE HOSE GM LETTER AND COMMENTS RE: THE SAME (1.1).
LYONS JK	05/02/06	2.80	REVIEW AND ADVICE TO CLIENT RE: NEW BRUNSWICK AND BRAKE HOSE DIVESTITURE (2.8).
LYONS JK	05/03/06	2.20	SPARK PLUG DE MINIMIS ASSET REVIEW (0.6) AND OTHER DIVESTITURE ADVICE (1.6).
LYONS JK	05/04/06	5.20	WORKED ON NEW BRUNSWICK DIVESTITURE AND CONFERENCE WITH J. ERTL, REVISIONS TO LETTER AND TIMELINE (3.5), AND OTHER DIVESTITURE MATTERS INCLUDING MOBILEARIA (1.7).
LYONS JK	05/05/06	1.30	DIVESTITURE ANALYSIS RE: NEW BRUNSWICK, MOBILEARIA AND OTHER ISSUES (1.3).
LYONS JK	05/08/06	2.30	DEVELOPED PEGASUS STRATEGIES AND CONFERENCE CALL RE: THE SAME (2.3).
LYONS JK	05/09/06	2.50	REVIEW OF PROJECT RHODES CUSTOMER SCRIPT AND COMMENTS RE: THE SAME AND DEVELOPMENT OF STRATEGY RE: OTHER DIVESTITURE MATTERS (2.5).
LYONS JK	05/10/06	4.20	REVIEW OF PEGASUS ISSUES AND CONFERENCE RE: THE SAME (3.1) AND OTHER DIVESTITURE ISSUES INCLUDING NEW BRUNSWICK (1.1).
LYONS JK	05/11/06	2.50	REVIEW OF NEW BRUNSWICK ISSUES AND CONFERENCE RE: THE SAME (1.4) AND ADVICE RE: PROJECT RHODES (1.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LYONS JK	05/12/06	2.20	REVIEW OF VARIOUS NEW BRUNSWICK ISSUES AND OTHER DIVESTITURE ISSUES (2.2).
LYONS JK	05/15/06	2.10	WORKED ON NEW BRUNSWICK TRANSACTION AND ADVICE TO CLIENT (2.1).
LYONS JK	05/16/06	4.30	BEGAN REVIEW OF NEW BRUNSWICK PLEADINGS (1.9); REVIEW OF OTHER DEALS RE: SUCCESSOR LIABILITY AND COMMENTS TO THE SAME (2.1); OTHER CONFERENCES RE: TRANSACTION (0.3).
LYONS JK	05/18/06	7.90	WORKED ON AND MEETINGS WITH CLIENT RE: NEW BRUNSWICK TRANSACTION, AND REVIEW AND REVISIONS TO SALE ORDER (5.3); WORKED ON PEGASUS ISSUES INCLUDING NEW BID AND COMMENTS TO THE SAME (2.6).
LYONS JK	05/19/06	4.80	TELECONFERENCE AND PREPARATION FOR PEGASUS AND FOLLOW UP (2.7); ADDITIONAL ISSUES RE: NEW BRUNSWICK AND CONFERENCE WITH CLIENT (2.1).
LYONS JK	05/22/06	7.40	REVIEW AND EXTENSIVE REVISIONS TO NEW BRUNSWICK MOTION, REVIEW AND COMMENTS TO ORDER AND REVIEW OF OTHER TRANSACTION MATERIALS (5.3); REVIEW OF MOBILEARIA UPDATE AND OTHER MATERIALS RE: NEXT STEPS (2.1).
LYONS JK	05/23/06	3.20	REVIEW OF NEW BRUNSWICK PLEADINGS AND TRANSACTION DOCUMENTS AND COMMENTS RE: THE SAME AND DISCUSSION OF STRATEGIES WITH CLIENT (3.2).
LYONS JK	05/24/06	4.30	MEETINGS WITH CLIENT RE: NEW BRUNSWICK AND PREPARATION FOR REVIEW MEETING (2.8); ADDITIONAL REVISIONS TO TRANSACTION DOCUMENTS AND PLEADINGS (1.5).
LYONS JK	05/25/06	3.40	PARTICIPATION IN DELPHI APPROVAL COMMITTEE REVIEW OF NEW BRUNSWICK DEAL (1.1); ADDITIONAL REVIEW OF CHANGES, AND FINAL PLEADINGS REVIEW (2.3).
LYONS JK	05/26/06	6.60	REVIEW OF NEW BRUNSWICK PLEADINGS AND DISCUSSIONS RE: SERVICE AND RELATED DEAL ISSUES (5.1); CONFERENCE WITH M. BROUDE AND S. CORCORAN RE: MOBILEARIA AND NEW BRUNSWICK AND COMPROMISE PROCEDURES AND PREPARATION RE: THE SAME (1.5).
LYONS JK	05/30/06	4.90	REVIEW AND MARK UP OF BIDDING PROCEDURES AND DEVELOPED STRATEGIES RE: MOBILEARIA SALE (3.8); REVIEW AND ADVICE OF OTHER DIVESTITURES (1.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LYONS JK	05/31/06	5.30	REVIEW AND COMMENTS TO REVISED MOBILEARIA PURCHASE AGREEMENT (2.1); DISCUSSION OF STRATEGIES RE: THE SAME, AND BOARD AND CORPORATE GOVERNANCE ISSUES (2.2); EVALUATE BRAKE HOSE DIVESTITURE QUESTION (1.0).
		83.00	
WEXLER MP	05/09/06	0.20	TELECONFERENCE WITH ATTORNEY FOR POTENTIAL BUYER OF DELPHI REAL ESTATE AND FOLLOW UP WITH CLIENT (0.2).
WEXLER MP	05/16/06	0.60	REVIEW ISSUES IN CONNECTION WITH TRANSFER OF NEW BRUNSWICK PROPERTY TO JCI INCLUDING TRANSFER TAX ISSUES (0.6).
WEXLER MP	05/18/06	1.60	BEGIN REVIEW OF DOCUMENTS IN CONNECTION WITH TRANSFER OF NEW BRUNSWICK PLANT TO JCI (1.6).
WEXLER MP	05/22/06	1.40	COMPLETE REVIEW AND COMMENT ON DRAFTS OF TRANSFER AGREEMENT AND ORDER FOR TRANSFER OF NEW BRUNSWICK PROPERTY TO JCI (1.4).
WEXLER MP	05/24/06	1.70	REVIEW ISSUES IN CONNECTION WITH TRANSFER OF NEW BRUNSWICK FACILITY TO JCI AND DRAFT OF MOTION RE: SAME (1.7).
		5.50	
Total Partner		89.60	
MATZ TJ	05/03/06	0.20	REVIEW AND COMMENT ON DE MINIMIS ASSET SALE NOTICE RE: DOVEBID (0.2).
MATZ TJ	05/23/06	0.40	REVIEW BOOZ ALLEN ORDER AMENDMENTS (0.2); TELECONFERENCE TO U.S. TRUSTEE RE: SAME (0.2).
MATZ TJ	05/25/06	0.60	CONTINUING REVIEW AND ANALYSIS OF XM SATELLITE SETTLEMENT (0.6).
		1.20	
Total Counsel		1.20	
DIAZ LB	05/24/06	4.20	RESEARCH RE: JCI AND NON-COMPETE PROVISIONS (4.2).
DIAZ LB	05/26/06	6.40	EDITED JCI MOTION, NOTICE AND ORDER (6.4).
		10.60	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	05/11/06	1.00	BEGIN GATHERING PRECEDENT AND REVIEWING IN PREPARATION FOR DRAFTING ASSET SALE PLEADINGS (1.0).
HERRIOTT AV	05/12/06	0.80	CONTINUE REVIEWING ASSET SALE PRECEDENT PLEADINGS AND DISCUSSIONS RE: DRAFTING OF PLEADINGS (0.8).
HERRIOTT AV	05/14/06	0.40	REVIEW PRECEDENT RE: BIDDING PROCEDURES AND ASSET SALES (0.4).
HERRIOTT AV	05/15/06	0.50	CONTINUE REVIEWING ASSET SALE PRECEDENT IN PREPARATION FOR MOTION DRAFTING (0.5).
HERRIOTT AV	05/17/06	2.90	REVIEW MOBILEARIA ASSET PURCHASE AGREEMENT AND DISCUSS MATTERS RELATED THERETO (1.8); CASE LAW RESEARCH RE: ASSET SALES AND AUTHORITY FOR BIDDING PROCEDURES AND OTHER ASPECTS OF SALE (1.1).
HERRIOTT AV	05/18/06	1.00	CONTINUE REVIEW OF MOBILEARIA ASSET SALE DOCUMENTS (0.9); CONFERENCE WITH B. EICHENLAUB AND A. VANDENBERG RE: DE MINIMIS ASSET SALE ISSUE (0.1).
HERRIOTT AV	05/19/06	0.60	CONTINUE REVIEW OF MOBILEARIA ASSET SALE DOCUMENTS (0.4); COMPILER SLIDES RE: SAME (0.1); FOLLOW UP ON DE MINIMIS ASSET SALE ISSUE (0.1).
HERRIOTT AV	05/25/06	1.00	REVIEW MOBILEARIA PROPOSALS AND GO FORWARD PLAN (1.0).
HERRIOTT AV	05/26/06	1.60	CONTINUE WORK ON MOBILEARIA ASSET SALE (1.6).
HERRIOTT AV	05/30/06	0.20	RESPOND TO MOBILEARIA ISSUE (0.2).
HERRIOTT AV	05/31/06	0.70	REVIEW MOBILEARIA ASSET SALE MOTION (0.7).
		10.70	
JJINGO MJ*	05/16/06	1.10	REVIEW MATERIALS FOR DISPOSITION OF ASSETS CONNECTED WITH DAYTON AND TORCH SPARK PLUGS (1.1).
JJINGO MJ*	05/17/06	1.20	REVIEW CORRESPONDENCE FROM T. HARVEY AT DELPHI (0.3); REVIEW ORIGINAL AND REVISED VERSION OF BILL OF SALE IN CONNECTION WITH KETTERING, OHIO ASSETS (0.9).
JJINGO MJ*	05/18/06	0.30	REVIEW CORRESPONDENCE FROM D. BISHOP AT DELPHI RE: KETTERING, OHIO ASSETS (0.3).
JJINGO MJ*	05/24/06	1.90	CORRESPOND WITH T. HARVEY AT DELPHI RE: KETTERING SALE AND STRATEGIZE RE: THE SAME (1.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

JJINGO MJ*	05/25/06	0.10	CORRESPOND WITH B. ARRIGO AT DELPHI RE: NOTICE INFORMATION FOR TAX AUTHORITIES IN KETTERING, OHIO (0.1).
		4.60	
MEISLER RE	05/01/06	0.50	WORK ON TRANSFER OF NEW BRUNSWICK FACILITY TO JCI (0.5).
MEISLER RE	05/02/06	0.20	ATTENTION TO SALE OF DE MINIMIS ASSETS (0.2).
MEISLER RE	05/03/06	0.50	REVIEW AGREEMENT FOR SALE OF ASSETS RE: SALE OF SPARK PLUGS (0.5).
MEISLER RE	05/04/06	2.20	REVIEW AND COMMENT ON ASSET PURCHASE AGREEMENT RE: SPARK PLUGS TO INCORPORATE LANGUAGE RE: DE MINIMIS ASSET SALE ORDER (1.5); TELECONFERENCE WITH M. FUKUDA RE: NEW BRUNSWICK (0.2); REVIEW MEMO RE: ANALYSIS OF JCI POSITION (0.5).
MEISLER RE	05/05/06	0.90	CONTINUED TO REVIEW AND REVISE APA FOR SALE OF SPARK PLUGS (0.3); TELECONFERENCE WITH A. VANDENBERGH RE: SAME (0.2); CONFERENCE WITH K. ZAMBRANO RE: DRAFTING OF NOTICE RE: SAME (0.2); TELECONFERENCE WITH S. CORCORAN RE: POTENTIAL TRANSACTIONS (0.2).
MEISLER RE	05/08/06	0.30	CONTINUED TO WORK ON SALE OF SPARK PLUGS (0.3).
MEISLER RE	05/09/06	1.10	EVALUATE SALE OF DE MINIMIS ASSETS (0.6); REVIEW POTENTIAL TRANSACTION RELATED TO JVS (0.5).
MEISLER RE	05/10/06	1.80	CONTINUED REVIEW OF POTENTIAL TRANSACTION RELATED TO JVS (0.6); REVIEW MOBILEARIA TRANSACTION (0.5); TELECONFERENCE WITH M. DENSMORE RE: SAME (0.2); EVALUATE NEW BRUNSWICK TRANSACTION (0.5).
MEISLER RE	05/11/06	2.30	PREPARE FOR CONFERENCE CALL WITH CLIENT RE: NEW BRUNSWICK (0.5); PARTICIPATED ON SAME (1.0); PREPARE FOR MEETING WITH S. MCCULLOGH RE: PROPOSED TRANSACTION (0.4); ATTENDED MEETING WITH S. MCCULLOGH (0.4).
MEISLER RE	05/12/06	2.80	PREPARE FOR TELECONFERENCE WITH CLIENT RE: NEW BRUNSWICK (0.5); PARTICIPATE ON SAME (1.5); FOLLOW UP RE: SAME (0.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	05/15/06	3.20	REVIEW MATTERS DEALING WITH MANUFACTURING PLANT (0.4); CONTINUED WORKING ON SALE OF NEW BRUNSWICK (0.5); PREPARED FOR TELECONFERENCE WITH J. ERTL OF JCI RE: SAME (0.3); TELECONFERENCE WITH M. FUKUDA AND J. ERTL RE: SALE OF NEW BRUNSWICK (1.2); CONFERENCE WITH M. FUKUDA RE: FOLLOW-UP (0.8).
MEISLER RE	05/16/06	5.10	REVIEW AND COMMENT ON NEW BRUNSWICK TRANSFER AGREEMENT (1.9); CONTINUED ANALYSIS OF NEW BRUNSWICK TRANSACTION (1.8); REVIEW AND EDIT MOTION RE: SAME (1.4).
MEISLER RE	05/17/06	5.50	REVIEW AND ANALYSIS OF PROJECT POLO (0.3); PREPARE FOR TELECONFERENCE WITH M. DESNORE AND DLA PIPER RE: MOBILEARIA (0.2); PARTICIPATE ON TELECONFERENCE RE: SAME (0.9); REVIEW APA RE: SALE OF SPARK PLUGS (0.3); CONTINUED WORK ON SALE OF NEW BRUNSWICK (1.3); REVIEW AND REVISE SALE ORDER RE: SAME (2.5).
MEISLER RE	05/18/06	6.10	CONTINUED TO WORK ON NEW BRUNSWICK TRANSACTION (1.1); TELECONFERENCE WITH M. FUKUDA RE: SAME (0.6); CONTINUED TO REVIEW AND EDIT SALE ORDER RE: SAME (2.5); RESPOND TO INQUIRY FROM M. FUKUDA (0.4); REVIEW AGREEMENT FOR THE SALE OF PATENTS AND LICENSE OF SAME (1.5).
MEISLER RE	05/19/06	1.90	CONTINUED REVIEW OF AGREEMENT FOR THE SALE OF PATENTS AND LICENSE OF SAME RE: BERLIN DIVESTITURE (0.9); CONTINUED ATTENTION TO SALE OF NEW BRUNSWICK (1.0).
MEISLER RE	05/21/06	0.10	REVIEW SALE OF DE MINIMIS ASSETS (0.1).
MEISLER RE	05/22/06	4.60	CONTINUED WORK ON SALE OF NEW BRUNSWICK (1.1); REVIEW AND COMMENT ON SALE MOTION RE: SAME (3.0); REVIEW M. FUKUDA COMMENTS TO SALE ORDER RE: SAME (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	05/23/06	8.30	CONTINUED ANALYSIS OF NEW BRUNSWICK TRANSACTION (0.7); CONFERENCE WITH M. FUKUDA RE: SAME (0.3); TELECONFERENCE WITH J. ERTLE AND M. FUKUDA RE: SAME (0.9); FOLLOW UP RE: SAME (1.4); REVIEW IUE-CWA MOU RE: NEW BRUNSWICK TRANSACTION (0.8); CONTINUED TO REVIEW AND EDIT SALE MOTION (1.6); REVIEW SALE OF SPARK PLUGS (0.3); REVIEW APA WITH T. DONNO RE: SAME (0.7); CONFERENCE WITH A. VANDENBERGH AND B. EICHENLAUB RE: DE MINIMIS ASSET SALE PROCEDURES (1.0); CONFERENCE WITH K. STIPP, A. VANDENBERGH AND B. EICHENLAUB RE: SAME (0.4); NOTES TO FILE RE: SAME (0.2).
MEISLER RE	05/24/06	8.40	CONFERENCE WITH J. BERTRAND, K. STIPP, A. VANDENBERGH, P. MCDONALD RE: NEW BRUNSWICK TRANSACTION (1.7); CONTINUED ANALYSIS OF TRANSACTION (1.4); CONTINUED TO REVIEW AND EDIT SALE MOTION (2.4); CONTINUED TO REVIEW AND EDIT TRANSFER AGREEMENT (0.8); CONTINUED TO REVIEW AND EDIT SALE ORDER (1.3); REVIEW MOU RE: NEW BRUNSWICK ATTRITION PLAN (0.6); ATTENTION TO SERVICE LIST RE: SAME (0.2).
MEISLER RE	05/25/06	9.10	REVIEW AND COMMENT ON NOTICE OF DE MINIMIS SALE RE: SAME (0.6); PARTICIPATE ON TELECONFERENCE WITH CLIENT RE: APPROVAL OF NEW BRUNSWICK TRANSACTION (1.2); CONTINUED TO REVIEW AND EDIT SALE ORDER (2.3); TELECONFERENCE WITH S. BOBO RE: SAME (0.1); CONTINUED TO REVIEW AND EDIT SALE MOTION (4.9).
MEISLER RE	05/26/06	12.50	PARTICIPATE ON TELECONFERENCE WITH CLIENT RE: REVIEW OF NEW BRUNSWICK MOTION AND ORDER (0.6); CONTINUED TO REVIEW AND EDIT SALE ORDER (3.1); TELECONFERENCE WITH S. BOBO RE: SAME (0.1); CONTINUED TO REVIEW, EDIT AND FINALIZE SALE MOTION (8.4); REVIEW MOBILIEARIA TRANSACTION (0.3).
MEISLER RE	05/28/06	0.40	REVIEW AND ANALYZE COMPANY COMMENTS TO BERLIN SALE NOTICE (0.1); RESPOND TO SAME (0.3).
MEISLER RE	05/30/06	0.50	ANALYSIS OF SALE TRANSACTION RE: GRANT OF LICENSE IN CONNECTION WITH BERLIN DIVESTITURE (0.3); REVIEW INDEMNIFICATIONS IN NEW BRUNSWICK TRANSACTION (0.2).

78.30

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	05/11/06	3.60	REVIEW DOCUMENTS RE: 363 SALES (3.6).
REESE RG	05/12/06	0.70	REVIEW BIDDING PROCEDURES (0.7).
REESE RG	05/17/06	0.90	PARTICIPATE IN CLIENT TELECONFERENCE RE: SALE OF ASSETS (0.9).
REESE RG	05/18/06	3.10	REVIEW PEGASUS SALE TRANSACTION DOCUMENT (1.6); CONTINUE DRAFTING FORM SALE DOCUMENTS (1.5).
REESE RG	05/19/06	0.80	REVIEW MATERIALS RE: ASSET SALE FROM PAGEMILL (0.8).
REESE RG	05/25/06	2.10	REVIEW BIDS FOR ASSETS OF DEBTOR ENTITY (1.1); PARTICIPATE IN TELECONFERENCE RE: SAME (1.0).
REESE RG	05/26/06	5.50	WORK ON PLEADINGS RE: SALE OF ASSETS (1.9); TELECONFERENCE WITH DEBTOR REPRESENTATIVES, OTHER PROFESSIONALS AND BIDDER RE: SAME (3.6).
REESE RG	05/29/06	5.40	CONTINUE DRAFTING PLEADINGS RE: SALE OF ASSETS (5.4).
REESE RG	05/30/06	5.80	DRAFT MEMO RE: BID SUMMARY (1.1); CONTINUE DRAFTING PLEADINGS RE: SALE OF ASSETS (4.7).
REESE RG	05/31/06	6.70	CONTINUE DRAFTING PLEADINGS RE: SALE OF ASSETS (2.9); REVIEW AND REVISE DRAFT AGREEMENT (1.8); TELECONFERENCES AND EMAILS RE: SAME (2.0).
		34.60	
TSIROS DV*	05/15/06	4.40	REVIEW DOCTRINE AND CASE LAW RE: JCI OBJECTIONS (4.4).
TSIROS DV*	05/16/06	1.30	START DRAFTING RESPONSE TO JCI ISSUE (1.3).
TSIROS DV*	05/17/06	4.20	DRAFT MEMO RE: JCI FUNDS ANALYSIS; ADD CASE LAW; COMPLETE FIRST DRAFT OF THE SAME (4.2).
TSIROS DV*	05/18/06	2.60	REVIEW MEMO ON JCI FUNDS AND INCORPORATE COMMENTS OF THE APPROPRIATE PARTIES IN THE SAME (2.6).
TSIROS DV*	05/23/06	3.30	PERFORM RESEARCH RE: PREPETITION NON-COMPETITION COVENANT (1.1); REVIEW MASTER SALE AND PURCHASE AGREEMENT, AND COMPONENT SUPPLY AGREEMENT (0.9); ANALYZE BANKRUPTCY CODE PROVISIONS AND RELEVANT CASE LAW (0.9); DRAFT SHORT MEMO IN RESPONSE (0.4).

15.80

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/01/06	2.60	CONTINUE TO REVISE MOTION TO APPROVE JCI PUT TRANSACTION (1.5); REVIEW LIST OF SUPPLIER CONTRACTS RE: NEW BRUNSWICK FACILITY AND ANALYZE ISSUES RE: ASSUMPTION AND ASSIGNMENT OF CONTRACTS (1.1).
WHARTON JN	05/02/06	6.90	CONTINUE TO REVISE MOTION TO APPROVE JCI PUT TRANSACTION (3.1) AND MEMORANDUM ANALYZING PUT TRANSACTION (2.6); ANALYZE WARN ACT AND AGE DISCRIMINATION RELEASE (OWBPA) NOTICE ISSUES RE: NEW BRUNSWICK PLANT (1.2).
WHARTON JN	05/03/06	0.40	TELECONFERENCE WITH R. FLETEMEYER OF FTI RE: STATUS OF JCI TRANSACTION (0.4).
WHARTON JN	05/10/06	2.20	REVIEW AND ANALYZE DRAFT CORRESPONDENCE RE: JCI TRANSACTION (0.5); REVISE MOTION TO APPROVE JCI TRANSACTION (0.9); CONTINUE TO REVISE MEMORANDUM SUMMARIZING LEGAL ISSUES RELATING TO JCI TRANSACTION (0.8).
WHARTON JN	05/11/06	7.50	DRAFT MEMORANDUM TO M. FUKUDA SUMMARIZING DELPHI'S OBLIGATIONS ASSUMPTION OF COMPONENT SUPPLY AGREEMENT, PUT AND CALL AGREEMENT, MASTER SALE AGREEMENT AND ENVIRONMENTAL MATTERS AGREEMENT WITH JCI (3.8); CONTINUE TO REVISE MOTION TO APPROVE JCI TRANSACTION (3.7).
WHARTON JN	05/12/06	7.70	TELECONFERENCE WITH J. BERTRAND, M. FUKUDA, R. POGUE, A. VANDENBERGH, AND P. MCDONALD RE: JCI TRANSACTION (1.5); CONTINUE TO REVISE MOTION TO APPROVE JCI TRANSACTION (5.8); RESEARCH CASE LAW RE: SUCCESSOR LIABILITY (0.4).
WHARTON JN	05/14/06	2.70	CONTINUE TO REVISE MOTION TO APPROVE JCI-NEW BRUNSWICK TRANSACTION (2.3); CONTINUE TO RESEARCH SUCCESSOR LIABILITY IN ASSET SALE (0.4).
WHARTON JN	05/15/06	10.10	CONTINUE TO REVISE MOTION TO APPROVE JCI-NEW BRUNSWICK SALE (4.3) AND SALE APPROVAL ORDER (5.1); REVIEW AND ANALYZE LATEST DRAFT OF TRANSFER AGREEMENT (0.7).
WHARTON JN	05/16/06	5.90	CONTINUE TO REVISE MOTION TO APPROVE JCI-NEW BRUNSWICK TRANSACTION (5.5) AND FORMULATE STRATEGY RE: SAME (0.4).
WHARTON JN	05/17/06	9.80	CONTINUE TO REVISE MOTION TO APPROVE JCI-NEW BRUNSWICK TRANSACTION (4.4) AND SALE APPROVAL ORDER FOR SAME (4.8); REVIEW AND ANALYZE LATEST DRAFT OF TRANSFER AGREEMENT RE: SAME (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/18/06	4.10	RESEARCH CASE LAW RE: ASSUMPTION AND REJECTION OF SUPPLY CONTRACTS (0.3); CONTINUE TO REVISE SALE APPROVAL ORDER FOR JCI TRANSACTION (3.8).
WHARTON JN	05/19/06	3.50	CONTINUE TO REVISE MOTION TO APPROVE JCI TRANSACTION (3.5).
WHARTON JN	05/20/06	1.80	CONTINUE TO REVISE MOTION TO APPROVE TRANSFER OF NEW BRUNSWICK FACILITY TO JCI (1.8).
WHARTON JN	05/21/06	3.60	CONTINUE TO REVISE MOTION TO APPROVE TRANSFER OF NEW BRUNSWICK FACILITY TO JCI (3.6).
WHARTON JN	05/22/06	3.70	CONTINUE TO REVISE SALE APPROVAL ORDER FOR JCI TRANSACTION (2.8); ANALYZE REAL ESTATE ISSUES RE: JCI TRANSACTION (0.2); CONTINUE TO REVISE MOTION RE: SAME (0.7).
WHARTON JN	05/23/06	12.10	CONTINUE TO REVISE MOTION (4.8) AND SALE ORDER (4.2) RE: JCI TRANSACTION; CONTINUE TO RESEARCH CASE LAW RE: SUCCESSOR LIABILITY (1.7); RESEARCH CASE LAW RE: REJECTION OF NON-COMPETE COVENANTS (1.4).
WHARTON JN	05/24/06	12.30	CONTINUE TO REVISE MOTION (5.7) AND ORDER (2.8) RE: JCI TRANSACTION; CONTINUE RESEARCH RE: SUCCESSOR LIABILITY (0.9) AND REJECTION OF NON-COMPETE PROVISIONS (0.8); PREPARE SERVICE LIST FOR JCI SALE MOTION (1.5); TELECONFERENCE WITH K. JONES AND M. HESTER OF DELPHI RE: ENVIRONMENTAL MATTERS RELATING SALE OF NEW BRUNSWICK FACILITY (0.5); TELECONFERENCE WITH M. FUKUDA OF DELPHI AND J. ERTL OF JCI RE: STATUS OF MOTION (0.1).
WHARTON JN	05/25/06	13.60	TELECONFERENCE WITH A. VANDENBERGH, K. STIPP, R. O'NEAL, M. FUKUDA, AND R. POGUE RE: STATUS OF JCI TRANSACTION (1.1); CONTINUE TO REVISE MOTION (9.2) SALE ORDER (1.1), AND SPECIAL NOTICE SERVICE LIST (1.4) RE: JCI TRANSACTION; TELECONFERENCES WITH K. JONES OF DELPHI (0.2); S. BOBO OF SACHNOFF & WEAVER, COUNSEL TO JCI (0.4), AND M. FUKUDA OF DELPHI (0.2) RE: JCI MOTION AND SALE ORDER.
WHARTON JN	05/26/06	9.70	FINISH REVISING AND FILE MOTION TO APPROVE JCI-NEW BRUNSWICK TRANSFER (9.7).
WHARTON JN	05/30/06	0.30	FORMULATE STRATEGY FOR FUTURE ASSET SALES (0.3).

120.50

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ZAMBRANO K	05/17/06	2.20	TELECONFERENCE WITH D. BISHOP RE KETTERING, OH SALE (0.2); AND FOLLOW UP RE ISSUES RAISED BY SAME (0.3); REVIEW AND REVISE BILL OF SALE RE SAME (1.3); REVIEW AND COMMENT ON INFORMATION RECEIVED FROM CLIENT RE SALE OF TORCH SPARK PLUG COMPANY (0.4).
		2.20	
ZIEGLER VE	05/02/06	5.30	RESEARCH LEGAL ISSUES RE: SALE OF ASSETS IN CALIFORNIA (2.1); REVIEW BIDDING PROCEDURES (1.1); REVISE NOTICE OF SALE OF EQUIPMENT (2.1).
ZIEGLER VE	05/04/06	1.20	DRAFT NOTICE OF DE MINIMIS ASSET SALE IN CALIFORNIA (1.2).
ZIEGLER VE	05/05/06	6.00	WORK ON NOTICE OF SALE OF DE MINIMIS ASSETS IN CALIFORNIA (3.1); EMAIL CORRESPONDENCE WITH Y. ELISSA AND M. HALL RE: SPECIAL PARTIES (0.5); EMAIL CORRESPONDENCE WITH J. SKALAR RE: SAME (0.5); DRAFT BERLIN SALE OF ASSETS NOTICE (1.9).
ZIEGLER VE	05/19/06	2.80	DRAFT NOTICE OF DEMINIS TRANSFER OF PATENTS (2.8).
ZIEGLER VE	05/23/06	5.00	DRAFT NOTICE OF DE MINIMIS SALE OF GENERATOR CORES (1.8); FOLLOW UP ON STATUS OF AUCTION OF DE MINIMIS SALE OF ASSETS IN IRVINE, CALIFORNIA (0.3); DRAFT DE MINIMIS TRANSFER OF PATENTS NOTICE (2.9).
ZIEGLER VE	05/24/06	0.90	FOLLOW UP ON RESULTS OF SALE OF ASSETS IN CALIFORNIA (0.7); EMAIL CORRESPONDENCE WITH J. SKALAR RE: SAME (0.2).
ZIEGLER VE	05/26/06	1.30	REVISE NOTICE OF DE MINIMIS TRANSFER OF PATENTS (1.3).
ZIEGLER VE	05/30/06	0.80	REVISE NOTICE OF DE MINIMIS TRANSFER OF PATENTS (0.8).
		23.30	
Total Associate/Law Clerk		300.60	

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DEMMA J	05/24/06	1.60	PREPARE CONTACT LIST FOR SERVICE OF JOHNSONCONTROL, INC TRANSFER AGREEMENT (1.6) .
DEMMA J	05/25/06	4.70	UPDATE CONTACT LIST FOR SERVICE OF JOHNSONCONTROL, INC TRANSFER AGREEMENT (4.7) .
DEMMA J	05/26/06	4.30	UPDATE CONTACT LIST FOR SERVICE OF JOHNSONCONTROL, INC TRANSFER AGREEMENT (1.1); PREPARE/FILE JOHNSONCONTROL, INC. TRANSFER AGREEMENT MOTION (2.8); PREPARE NOTICE OF MOTION RE: JOHNSONCONTROL, INC (0.4) .

10.60

ROSEN R	05/11/06	1.40	INVESTIGATION, RESEARCH, COMPILE AND FORWARD ENRON CASE ASSET SALE AND BIDDING PROCEDURES MOTIONS, ORDERS (1.4) .
ROSEN R	05/26/06	2.60	ASSIST WITH PREPARING, FILING MOTION TO AUTHORIZE TRANSFER AGREEMENT WITH JCI (2.6) .
		4.00	

Total Legal Assistant 14.60

TOTAL TIME 406.00

* Law clerks are law school graduates
who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 06/30/06
Bill Number: 1112661

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/02/06	Lyons JK	417.34
Air/Rail Travel - vendor feed	05/09/06	Meisler RE	471.87
Air/Rail Travel - vendor feed	05/11/06	Meisler RE	165.27
Air/Rail Travel - vendor feed	05/17/06	Lyons JK	630.94
Air/Rail Travel - vendor feed	05/17/06	Lyons JK	-585.95
Air/Rail Travel - vendor feed	05/17/06	Lyons JK	160.67
Air/Rail Travel - vendor feed	05/19/06	Lyons JK	252.06
Air/Rail Travel - vendor feed	05/19/06	Lyons JK	160.67
Air/Rail Travel - vendor feed	05/22/06	Meisler RE	254.66
Air/Rail Travel - vendor feed	05/24/06	Lyons JK	324.36
Air/Rail Travel - vendor feed	05/25/06	Lyons JK	277.11
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$2,529.00
In-house Reproduction	05/02/06	Copy Center, D	0.40
In-house Reproduction	05/12/06	Copy Center, D	52.34
In-house Reproduction	05/16/06	Copy Center, D	0.60
In-house Reproduction	05/19/06	Copy Center, D	12.76
In-house Reproduction	05/30/06	Copy Center, D	20.90
		TOTAL IN-HOUSE REPRODUCTION	\$87.00
Lexis/Nexis	05/12/06	Zambrano K	290.00
		TOTAL LEXIS/NEXIS	\$290.00
Westlaw	05/02/06	Diaz LB	5.33
Westlaw	05/17/06	Neuman SS	79.40
Westlaw	05/18/06	Neuman SS	242.94
Westlaw	05/22/06	Neuman SS	104.25

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	05/23/06	Wharton JN	41.90
Westlaw	05/25/06	Reese RG	8.52
Westlaw	05/30/06	Reese RG	246.66
		TOTAL WESTLAW	\$729.00
Out-of-Town Travel	05/04/06	Lyons JK	226.11
Out-of-Town Travel	05/04/06	Lyons JK	89.99
Out-of-Town Travel	05/04/06	Lyons JK	442.03
Out-of-Town Travel	05/09/06	Lyons JK	63.99
Out-of-Town Travel	05/09/06	Lyons JK	201.39
Out-of-Town Travel	05/09/06	Lyons JK	226.80
Out-of-Town Travel	05/12/06	Lyons JK	63.99
Out-of-Town Travel	05/12/06	Lyons JK	226.80
Out-of-Town Travel	05/12/06	Lyons JK	184.90
		TOTAL OUT-OF-TOWN TRAVEL	\$1,726.00
Messengers/ Courier	05/09/06	Dist Serv/Mail/Page, D	90.31
Messengers/ Courier	05/11/06	Dist Serv/Mail/Page, D	37.93
Messengers/ Courier	05/26/06	Dist Serv/Mail/Page, D	21.76
		TOTAL MESSENGERS/ COURIER	\$150.00
Out-of-Town Meals	05/03/06	Lyons JK	6.33
Out-of-Town Meals	05/04/06	Lyons JK	10.79
Out-of-Town Meals	05/04/06	Lyons JK	55.93
Out-of-Town Meals	05/08/06	Lyons JK	45.03
Out-of-Town Meals	05/12/06	Lyons JK	90.06
Out-of-Town Meals	05/12/06	Lyons JK	2.86
		TOTAL OUT-OF-TOWN MEALS	\$211.00
Wireless - Mobile/Cellular/Pager	04/15/06	Meisler RE	3.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$3.00
		TOTAL MATTER	\$5,725.00